

ITEM LANGUAGE: RESOLUTION AMENDING THE FY 2010 OPERATING BUDGET FOR THREE GRANTS  
IN THE AMOUNT OF \$122,959.00 FROM THE STATE OF TENNESSEE, OFFICE OF CRIMINAL  
JUSTICE PROGRAMS FOR SERVICES FOR VICTIMS OF CRIME. THIS ITEM REQUIRES  
EXPENDITURE AND APPROPRIATION OF STATE GRANT FUNDS IN THE AMOUNT OF \$122,959.00.  
SPONSORED BY COMMISSIONER MIKE CARPENTER  
ITEM ID: 893

=====  
STEP: Originator  
DATE: 10/12/2009  
ORIGINATOR: dottie.jones Phone Number:545-4274  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 10/12/2009  
APPROVER: dottie.jones Phone Number:545-4263  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 10/12/2009  
APPROVER: dottie.jones  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 10/12/2009  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 10/14/2009  
APPROVER: felisa.cox  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 10/15/2009  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 10/15/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 10/15/2009  
APPROVER: jim.huntzicker  
DECISION: APPROVED